** PERBADANAN PRODUKTIVITI M'SIA **　　Thu May 20 2021 10:25:55

- CREDIT NOTES -

Transaction / Line #	Date / Supp ID / Codes	Bank / Supplier Name	Source	Status / Number / Description	Reference	Date	Due	Amount / Amount	Allocated
000445	20/05/2021	A37505	MAN	** READY **					
001	P877	OMAR OTHMAN		CN001/21	009141-00	20/05/2021	20/05/2021	1,300.00	0.00
	0009XX11-NPCX-P29105			AP CRN CN001/21 P877				1,300.00	
	P-NPC-SS20-L91299			Kew&Akn/L/pemutg				1,300.00 DR	
	P-NPC-LP10-P29105			AP CRN CN001/21 P877				1,300.00 CR	
					BATCH TOTAL:			1,300.00	

1 RECORDS PRINTED.